

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget 2008-2009 - Commissioner of Rural Development, A.P., Hyderabad - Budget Release Order for Rs.1510.44 lakhs towards 2nd quarter - Orders - Issued.

**FINANCE (Expr.PR & RD) DEPARTMENT**

G.O.Rt.No. 3192

Dated: 29 . 07. 2008.  
 Read the following:

1 G.O.Ms.No.59, Finance.(BG.I)Dept., Dt.31.03.2001  
 2 G.O.Ms.No.87, Finance.(BG.I)Dept., Dt.31.03.2008  
 3 G.O.Ms.No.94, Finance.(BG.I)Dept., Dt.01.04.2008

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**ORDER:**

In pursuance of the orders issued in the references read above, the Commissioner of Rural Development, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.1510.44 lakhs (Rupees Fifteen crores, ten lakhs and forty four thousand only) from the B.E. provision 2008-09 towards 2nd quarter under the following plan schemes.

(Rs. in lakhs)										
Sl. No	Name of the Scheme Plan	Head of account	Provision in B.E. 2008 -09	Amounts re-appropriated	Total Provision 2008-09 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	NFBS (General Plan)	2235-03-101-11-SH (05) NFBS - 310 GIA - 312 OGIA	1400.00	0.00	1400.00	350.00	350.00	700.00	To 22 Districts PD A/c 8448-120-12  To Hyderabad Dist. PD A/C 8448-120-27	CRD / Unit Officer
2	NFBS (SCP)	2235-03-789-11-SH (05) NFBS - 310 GIA - 312 OGIA	400.00	0.00	400.00	100.00	100.00	200.00	To 22 Districts PD A/c 8448-120-12  To Hyderabad Dist. PD A/C 8448-120-27	CRD / Unit Officer
3	NFBS (TSP)	2235-03-796-11-SH (05) NFBS - 310 GIA - 312 OGIA	200.00	0.00	200.00	50.00	50.00	100.00	To 22 Districts PD A/c 8448-120-12  To Hyderabad Dist. PD A/C 8448-120-27	CRD / Unit Officer
4	Spl. Package for Kolleru Lake (General Plan)	2501-01-800-11-SH (15) Spl. Reh. Package for effected familes in K L O 310 GIA 312 OGIA	560.00	0.00	560.00	140.00	140.00	280.00	PD A/c 8448-120-12	CRD / Unit Officer
5	Spl. Package for Kolleru Lake (SCP)	2501-01-789-11-SH (15) Spl. Reh. Package for effected familes in K L O 310 GIA 312 OGIA	160.00	0.00	160.00	40.00	40.00	80.00	PD A/c 8448-120-12	CRD / Unit Officer
6	Spl. Package for Kolleru Lake (TSP)	2501-01-796-11-SH (15) Spl. Reh. Package for effected familes in K L O- 310 GIA 312 OGIA	80.00	0.00	80.00	20.00	20.00	40.00	PD A/c 8448-120-12	CRD / Unit Officer

(Rs. in lakhs)										
Sl. No	Name of the Scheme Plan	Head of account	Provision in B.E. 2008 -09	Amounts re-appropriated	Total Provision 2008-09 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
7	SHGs (General Plan)	2501-01-101-11-SH (10) Asst. to DRDAs for Self Employ. of SHGs of Women in Rural Areas 310 GIA 312 OGIA	1804.21	0.00	1804.21	451.05	451.05	902.11	PD A/c 8448-120-12	CRD / Unit Officer
8	SHGs (SCP)	2501-01-789-11-SH (10) Asst. to DRDAs for Self Employ. of SHGs of Women in Rural Areas 310 GIA	515.49	0.00	515.49	128.87	128.87	257.75	PD A/c 8448-120-12	CRD / Unit Officer
9	SHGs (TSP)	2501-01-796-11-SH (10) Asst. to DRDAs for Self Employ. of SHGs of Women in Rural Areas 310 GIA 312 OGIA	257.74	0.00	257.74	64.43	64.44	128.87	PD A/c 8448-120-12	CRD / Unit Officer
10	Dairy Dev. Prog. in Kadapa, Anantapur, M'nagar Dists (General Plan)	2501-01-800-11-SH (16) Dairy Dev. Prog. in Kadapa, A'pur, M'nagar Dists 310 GIA 312 OGIA	420.00	300.00	120.00	105.00	0.00	15.00	PD A/c 8448-120-12	CRD / Unit Officer
11	Dairy Dev. Prog. in Kadapa, Anantapur, M'nagar Dists (SCP)	2501-01-789-11-SH (16) Dairy Dev. Prog. in Kadapa, A'pur, M'nagar Dists 310 GIA 312 OGIA	120.00	0.00	120.00	30.00	30.00	60.00	PD A/c 8448-120-12	CRD / Unit Officer
12	Dairy Dev. Prog. in Kadapa, Anantapur, M'nagar Dists (TSP)	2501-01-796-11-SH (16) Dairy Dev. Prog. in Kadapa, A'pur, M'nagar Dists 310 GIA 312 OGIA	60.00	0.00	60.00	15.00	15.00	30.00	PD A/c 8448-120-12	CRD / Unit Officer
13	WCM	2501-01-001-11-SH (05) WCM -010/110/130/200/260/300	84.30	0.00	84.30	21.07	21.08	42.15	DVB	CRD & CEO, WCM
14	District Water Management Agencies (DWMA)	2501-02-800-11-SH (08) Asst. to DWMA 310 GIA -311/312 OGIA	400.00	0.00	400.00	100.00	100.00	200.00	PD A/c 8448-120-12	CRD / Unit Officer
<b>Total</b>		<b>6461.74</b>	<b>300.00</b>	<b>6161.74</b>	<b>1615.42</b>	<b>1510.44</b>	<b>3035.88</b>			

The PR & RD Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. E. SEKHAR BABU**

**SECRETARY TO GOVERNMENT(W&P)**

To

The Commissioner of Rural Development, A.P. Hyderabad.

The Director of Treasuries & Accounts, A.P. Hyd.

The Pay and Accounts Officer, Hyderabad

The Accountant General, A.P. Hyderabad.

Copy to: PR & RD (RD.IV) Department

REINS/SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER